

January 2016 Permit Category Report									
Permit Category		Monthly Summary				Miscellaneous Fees			
Category Prefix	Category Name	Value	FEES			Acct Number	Category	Number	Fees Collected
			Collected Acct 01-44300-00	Number of Permits / Structures	Number Dwelling Units				
<b>Residential Building</b>									
110	New Single Family	\$0.00	\$0.00	0	0	01-44301-00	UDC Seals	0	\$0.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	0	\$0.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	1	\$200.00
140	Residential Additions	\$0.00	\$0.00	0	0	01-44304-00	Erosion Control	1	\$100.00
150	New Utility Buildings	\$3,500.00	\$50.00	1	1	01-23100-00	Park Fees	0	\$0.00
151	New Accessory Buildings	\$0.00	\$0.00	0	0	01-44300-00	Cert of Survey	0	\$0.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0	0	01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$53,800.00	\$850.00	4	4	07-46101-00	Storm Sewer	1	\$50.00
161	Exterior Alterations	\$0.00	\$0.00	0	0	02-47402-00	Water Meter Install	1	\$50.00
170	Decks/Patios	\$0.00	\$0.00	0	0	03-47402-00	Water/Sewer Lateral	1	\$200.00
171	Fences	\$0.00	\$0.00	0	0	03-47401-00	Sewer Connection	1	\$400.00
172	In-Ground Pools	\$0.00	\$0.00	0	0	<b>Sub-Total</b>			\$1,000.00
173	Above Ground Pools	\$0.00	\$0.00	0	0	<b>Contractor Security Deposit Summary</b>			
174	Ponds	\$0.00	\$0.00	0	0	<b>Quantity Collected</b>			0
190	Raze Residential	\$0.00	\$0.00	0	0	<b>Deposit Sum Collected</b>			\$0.00
<b>Sub-Total Residential Building</b>		<b>\$57,300.00</b>	<b>\$900.00</b>	<b>5</b>	<b>0</b>				
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$650,000.00	\$2,799.36	1	1				
210	Additions	\$0.00	\$0.00	0	0				
220	Interior Alterations	\$0.00	\$0.00	0	0				
221	Exterior Alterations	\$25,000.00	\$500.00	1	1				
230	Signs	\$0.00	\$0.00	0	0				
240	Raze Com'l/Ind	\$0.00	\$0.00	0	0				
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$675,000.00</b>	<b>\$3,299.36</b>	<b>2</b>	<b>2</b>				
<b>Electric</b>									
300	Residential Services	\$0.00	\$0.00	0	0				
310	Residential Alterations	\$0.00	\$0.00	0	0				
320	Commercial/Industrial Services	\$0.00	\$0.00	0	0				
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0	0				
<b>Sub-Total Electric</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>0</b>				
<b>HVAC</b>									
400	Residential Heating	\$3,690.00	\$50.00	1	1				
401	Residential AC	\$0.00	\$0.00	0	0				
402	Residential - Both	\$0.00	\$0.00	0	0				
410	Com'l & Ind Heating	\$10,240.00	\$150.00	2	2				
411	Com'l & Ind AC	\$0.00	\$0.00	0	0				
412	Com'l & Ind - Both	\$0.00	\$0.00	0	0				
420	Other	\$0.00	\$0.00	0	0				
<b>Sub-Total HVAC</b>		<b>\$13,930.00</b>	<b>\$200.00</b>	<b>3</b>	<b>3</b>				
<b>Plumbing</b>									
500	Residential Laterals	\$0.00	\$0.00	0	0				
501	Residential Alterations	\$0.00	\$0.00	0	0				
510	Com'l & Ind Laterals	\$0.00	\$0.00	0	0				
511	Com'l & Ind Alterations	\$0.00	\$0.00	0	0				
512	Other	\$0.00	\$0.00	0	0				
<b>Sub-Total Plumbing</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>0</b>	<b>Sub-Total Miscellaneous Fees</b>			<b>\$1,000.00</b>
<b>Totals</b>		<b>\$746,230.00</b>	<b>\$4,399.36</b>	<b>10</b>	<b>0</b>	<b>Total All Fees</b>			<b>\$5,399.36</b>